

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000

Billing:

www.nbcwashington.com

Billing Address:

STRATEGIC MEDIA SERVICES Attention: Accounts Payable 3299 K STREET, NW WASHINGTON, DC 20007

INVOICE

Advertiser	NATIONAL REPUBLICAN SENATORIAL
Product	TV 10/17-10/23/12
Estimate Number	

Invoice #	WN12100316
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	WRC	
Account Executive	Kaitie Conway	
Sales Office	Washington DC Local	
Sales Region	Local	

Order #	305455
Alt Order #	
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	67172
Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	5-6A NEWS4 @5AM	5A-6A	•		•					
	All spots on	this order immediately preemp	tible class of time								
				10/15/12	2 to 10/21/12	6x	222				
	WRC			W	10/17/12	:30	5:08 AM	NRVA101501H	\$825.00		1
	WRC			W	10/17/12	:30	5:37 AM	NRVA101501H	\$825.00		6
	WRC			Th	10/18/12	:30	5:13 AM	NRVA101501H	\$825.00		2
	WRC			Th	10/18/12	:30	5:38 AM	NRVA101501H	\$825.00		7
	WRC			F	10/19/12	:30	5:28 AM	NRVA101501H	\$825.00		8
	WRC			F	10/19/12	:30	5:46 AM	NRVA101501H	\$825.00		3
				10/22/12	2 to 10/28/12	4x	22				
	WRC			M	10/22/12	:30	5:12 AM	NRVA101501H	\$825.00		9
	WRC			M	10/22/12	:30	5:39 AM	NRVA101501H	\$825.00		4
	WRC			Tu	10/23/12	:30	5:14 AM	NRVA101501H	\$825.00		5
	WRC			Tu	10/23/12	:30	5:44 AM	NRVA101501H	\$825.00		10
2	WRC	6-7A NEWS4 @ 6AM	6A-7A								
				10/15/12	2 to 10/21/12	6x	222				
	WRC			W	10/17/12	:30	6:24 AM	NRVA101501H	\$1,820.00		1
	WRC			W	10/17/12	:30	6:58 AM	NRVA101501H	\$1,820.00		8
	WRC			Th	10/18/12	:30	5:58 AM	NRVA101501H	\$1,820.00		2
	WRC			Th	10/18/12	:30	6:30 AM	NRVA101501H	\$1,820.00		3
	WRC			F	10/19/12	:30	6:26 AM	NRVA101501H	\$1,820.00		4
	WRC			F	10/19/12	:30	6:57 AM	NRVA101501H	\$1,820.00		9
				10/22/12	2 to 10/28/12	4x	22				
	WRC			M	10/22/12	:30	5:58 AM	NRVA101501H	\$1,820.00		5
	WRC			M	10/22/12	:30	6:27 AM	NRVA101501H	\$1,820.00		6

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:



WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000

www.nbcwashington.com

Billing Address:

STRATEGIC MEDIA SERVICES Attention: Accounts Payable 3299 K STREET, NW WASHINGTON, DC 20007

INVOICE

Advertiser	NATIONAL REPUBLICAN SENATORIAL
Product	TV 10/17-10/23/12
Estimate Number	

Invoice #	WN12100316
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	WRC	
Account Executive	Kaitie Conway	
Sales Office	Washington DC Local	
Sales Region	Local	

1	Order #	305455
	Alt Order #	
	Deal #	
	Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	67172
Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRC	6-7A NEWS4 @ 6AM	6A-7A	•	•		•	•	•		•
	WRC			Tu	10/23/12	:30	6:08 AM	NRVA101501H	\$1,820.00		7
	WRC			Tu	10/23/12	:30	6:23 AM	NRVA101501H	\$1,820.00		10
3	WRC	7-9A TODAY SHOW	7A-9A								
				10/15/12	to 10/21/12	6x	222				
	WRC			W	10/17/12	:30	7:22 AM	NRVA101501H	\$2,550.00		1
	WRC			W	10/17/12	:30	8:00 AM	NRVA101501H	\$2,550.00		2
	WRC			Th	10/18/12	:30	7:23 AM	NRVA101501H	\$2,550.00		4
	WRC			Th	10/18/12	:30	8:35 AM	NRVA101501H	\$2,550.00		3
	WRC			F	10/19/12	:30	7:57 AM	NRVA101501H	\$2,550.00		5
	WRC			F	10/19/12	:30	8:50 AM	NRVA101501H	\$2,550.00		6
				10/22/12	to 10/28/12	4x	22				
	WRC			M	10/22/12	:30	7:27 AM	NRVA101501H	\$2,550.00		7
	WRC			M	10/22/12	:30	8:37 AM	NRVA101501H	\$2,550.00		8
	WRC			Tu	10/23/12	:30	8:33 AM	NRVA101501H	\$2,550.00		9
	WRC			Tu	10/23/12	:30	8:48 AM	NRVA101501H	\$2,550.00		10
4	WRC	9-10A TODAY SHOW 2	9A-10A								
				10/15/12	to 10/21/12	3x	111				
	WRC			W	10/17/12	:00			\$1,275.00	See MG 4.6,4.7,4.8,4.9,4.10	1
				PREEMF							
	WRC			W	10/17/12	:30	9:30 AM	NRVA101501H		MG for 4.3,4.5,4.4,4.2,4.1	6
	WRC			Th	10/18/12	:00			\$1,275.00	See MG 4.6,4.7,4.8,4.9,4.10	2
				PREEMF					.		_
	WRC			Th	10/18/12	:30	9:51 AM	NRVA101501H	\$1,375.00	MG for 4.3,4.5,4.4,4.2,4.1	7

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:



WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000

Billing:

www.nbcwashington.com

Billing Address:

STRATEGIC MEDIA SERVICES Attention: Accounts Payable 3299 K STREET, NW WASHINGTON. DC 20007

INVOICE

Advertiser	NATIONAL REPUBLICAN SENATORIAL
Product	TV 10/17-10/23/12
Estimate Number	

Invoice #	WN12100316
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

1	Order #	305455
	Alt Order #	
	Deal #	
	Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency F	Ref	67172
Advertise	er Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRC	9-10A TODAY SHOW 2	9A-10A	•	•	•		•	•		
	WRC			F	10/19/12	:00			\$1,275.00	See MG 4.6,4.7,4.8,4.9,4.10	3
				PREEMPT							
	WRC			F	10/19/12	:30	9:56 AM	NRVA101501H		MG for 4.3,4.5,4.4,4.2,4.1	8
	WRC			M	10/22/12	:30	9:59 AM	NRVA101501H	\$1,375.00		9
	WRC			Tu	10/23/12	:30	9:30 AM	NRVA101501H	\$1,375.00	MG for 4.3,4.5,4.4,4.2,4.1	10
				10/22/12 to	10/28/12	2x	11				
	WRC			M PREEMPT	<i>10/</i> 22/12 Γ	:00			\$1,275.00	See MG 4.6,4.7,4.8,4.9,4.10	4
	WRC			<i>Tu</i> PREEMPT	<i>10/</i> 23/12 Г	:00			\$1,275.00	See MG 4.6,4.7,4.8,4.9,4.10	5
5	WRC	10-11A TODAY SHOW 3	10A-11A								
				10/15/12 to	10/21/12	3x	111				
	WRC			W	10/17/12	:30	10:45 AM	NRVA101501H	\$925.00		1
	WRC			Th	10/18/12	:30	10:47 AM	NRVA101501H	\$925.00		2
	WRC			F	10/19/12	:30	11:00 AM	NRVA101501H	\$925.00		3
				10/22/12 to	10/28/12	2x	11				
	WRC			M	10/22/12	:30	10:28 AM	NRVA101501H	\$925.00		4
	WRC			Tu	10/23/12	:30	10:29 AM	NRVA101501H	\$925.00		5
6	WRC	News 4 @ 4:30a	430-5a								
				10/15/12 to	10/21/12	6x	22 2				
	WRC			W	10/17/12	:30	4:27 AM	NRVA101501H	\$275.00		1
	WRC			W	10/17/12	:30	4:38 AM	NRVA101501H	\$275.00		6
	WRC			Th	10/18/12	:30	4:28 AM	NRVA101501H	\$275.00		2
	WRC			Th	10/18/12	:30	4:45 AM	NRVA101501H	\$275.00		7

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:



WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000

www.nbcwashington.com

Billing Address:

STRATEGIC MEDIA SERVICES Attention: Accounts Payable 3299 K STREET, NW WASHINGTON, DC 20007

INVOICE

Advertiser	NATIONAL REPUBLICAN SENATORIAL
Product	TV 10/17-10/23/12
Estimate Number	

Invoice #	WN12100316
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	WRC	
Account Executive	Kaitie Conway	
Sales Office	Washington DC Local	
Sales Region	Local	

Order #	305455
Alt Order #	
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	67172
Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRC	News 4 @ 4:30a	430-5a								<u> </u>
	WRC			Su	10/21/12	:30	4:27 AM	NRVA101501H	\$275.00		3
	WRC			Su	10/21/12	:30	4:43 AM	NRVA101501H	\$275.00		8
				10/22/1	2 to 10/28/12	4x	22				
	WRC			M	10/22/12	:30	4:40 AM	NRVA101501H	\$275.00		4
	WRC			M	10/22/12	:30	4:57 AM	NRVA101501H	\$275.00		9
	WRC			Tu	10/23/12	:30	4:41 AM	NRVA101501H	\$275.00		5
	WRC			Tu	10/23/12	:30	4:57 AM	NRVA101501H	\$275.00		10
7	WRC	News 4 This Week	530-6am								
				10/15/1	2 to 10/21/12	1x	S-				
	WRC			Sa	10/20/12	:00			\$200.00	See MG 25.2,25.3	1
				NA-PG	M NOT SCHE	DULED					
8	WRC	News 4 Sat 6am 6-7a	6A-7A								
				10/15/1	2 to 10/21/12	2x	S-				
	WRC			Sa	10/20/12	:30	6:42 AM	NRVA101501H	\$650.00		1
	WRC			Sa	10/20/12	:30	6:53 AM	NRVA101501H	\$650.00		2
9	WRC	Saturday Today 7-9a	7A-9A								
				10/15/1	2 to 10/21/12	2x	S-				
	WRC			Sa	10/20/12	:30	7:57 AM	NRVA101501H	\$1,300.00		1
	WRC			Sa	10/20/12	:30	8:28 AM	NRVA101501H	\$1,300.00		2
10	WRC	News 4 Sat 9-1030a	9-1030a								
				10/15/1	2 to 10/21/12	2x	S-				
	WRC			Sa	10/20/12	:30	9:45 AM	NRVA101501H	\$1,000.00		1
	WRC			Sa	10/20/12	:30	10:13 AM	NRVA101501H	\$1,000.00		2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:



WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000

Billina:

www.nbc washington.com

Billing Address:

STRATEGIC MEDIA SERVICES Attention: Accounts Payable 3299 K STREET, NW WASHINGTON, DC 20007

INVOICE

Advertiser	NATIONAL REPUBLICAN SENATORIAL
Product	TV 10/17-10/23/12
Estimate Number	

Invoice #	WN12100316
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	WRC	
Account Executive	Kaitie Conway	
Sales Office	Washington DC Local	
Sales Region	Local	

Order #	305455
Alt Order #	
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	67172
Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WRC	News Sun 6-7a	6-7a		•	•			•		
				10/15/12 to	o 10/21/12	2x	S				
	WRC			Su	10/21/12	:00			\$600.00	See MG 11.3,11.4,11.5	1
				PREEMP							
	WRC			Su PREEMP	<i>10/21/12</i> T	:00			\$600.00	See MG 11.3,11.4,11.5	2
	WRC			Su	10/21/12	:30	6:09 AM	NRVA101501H	\$700.00	MG for 11.2,36.1,11.1	4
	WRC			Su	10/21/12	:30	6:49 AM	NRVA101501H	\$700.00	MG for 11.2,36.1,11.1	3
	WRC	NFL Reg Season Non-Local	8P-1130P	Su	10/21/12	:30	11:45 PM	NRVA101501H	\$16,800.00	MG for 11.2,36.1,11.1	5
12	WRC	News Sun 7-8a	7-8a								
					o 10/21/12	2x	S				
	WRC			Su	10/21/12	:30	6:58 AM	NRVA101501H	\$750.00		2
	WRC			Su	10/21/12	:30	7:26 AM	NRVA101501H	\$750.00		1
13	WRC	Sunday Today 8-9a	8-9A								
				10/15/12 to	o 10/21/12	1x	S				
	WRC			Su	10/21/12	:30	8:28 AM	NRVA101501H	\$2,720.00		1
14	WRC	News 4 Sun 9-10a	9-10A								
				10/15/12 to	o 10/21/12	2x	S				
	WRC			Su	10/21/12	:30	9:08 AM	NRVA101501H	\$1,000.00		2
	WRC			Su	10/21/12	:30	9:45 AM	NRVA101501H	\$1,000.00		1
17	WRC	11A-12P MIDDAY NEWS	11A-12P								
	_			10/15/12 to	o 10/21/12	6x	222				
	WRC			W	10/17/12	:30	11:09 AM	NRVA101501H	\$510.00		1
	WRC			W	10/17/12	:30	11:53 AM	NRVA101501H	\$510.00		2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:



WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971

Main: (202) 885-4000

Billing:

www.nbcwashington.com

Billing Address:

STRATEGIC MEDIA SERVICES Attention: Accounts Payable 3299 K STREET, NW WASHINGTON, DC 20007

INVOICE

Advertiser	NATIONAL REPUBLICAN SENATORIAL
Product	TV 10/17-10/23/12
Estimate Number	

Invoice #	WN12100316
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

1	Order #	305455
	Alt Order #	
	Deal #	
	Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	67172
Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WRC	11A-12P MIDDAY NEWS	11A-12P								
	WRC	_		Th	10/18/12	:30	11:20 AM	NRVA101501H	\$510.00		3
	WRC			Th	10/18/12	:30	11:41 AM	NRVA101501H	\$510.00		4
	WRC			F	10/19/12	:30	11:20 AM	NRVA101501H	\$510.00		6
	WRC			F	10/19/12	:30	11:42 AM	NRVA101501H	\$510.00		5
				10/22/12	2 to 10/28/12	4x	22				
	WRC			M	10/22/12	:30	11:19 AM	NRVA101501H	\$510.00		7
	WRC			M	10/22/12	:30	11:39 AM	NRVA101501H	\$510.00		8
	WRC			Tu	10/23/12	:30	11:19 AM	NRVA101501H	\$510.00		10
	WRC			Tu	10/23/12	:30	11:52 AM	NRVA101501H	\$510.00		9
18	WRC	Access H Live 12-1p	12-1p								
				10/15/12	2 to 10/21/12	6x	222				
	WRC			W	10/17/12	:30	12:36 PM	NRVA101501H	\$510.00		2
	WRC			W	10/17/12	:30	12:54 PM	NRVA101501H	\$510.00		1
	WRC			Th	10/18/12	:30	12:33 PM	NRVA101501H	\$510.00		4
	WRC			Th	10/18/12	:30	12:55 PM	NRVA101501H	\$510.00		3
	WRC			F	10/19/12	:30	12:37 PM	NRVA101501H	\$510.00		5
	WRC			F	10/19/12	:30	12:54 PM	NRVA101501H	\$510.00		6
				10/22/12	2 to 10/28/12	4x	22				
	WRC			M	10/22/12	:30	12:33 PM	NRVA101501H	\$510.00		8
	WRC			M	10/22/12	:30	12:55 PM	NRVA101501H	\$510.00		7
	WRC			Tu	10/23/12	:30	12:36 PM	NRVA101501H	\$510.00		10
	WRC			Tu	10/23/12	:30	12:55 PM	NRVA101501H	\$510.00		9
19	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
				10/15/12	2 to 10/21/12	3x	111				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:



WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000

www.nbcwashington.com

Billing Address:

STRATEGIC MEDIA SERVICES Attention: Accounts Payable 3299 K STREET, NW WASHINGTON, DC 20007

Billina:

INVOICE

Advertiser	NATIONAL REPUBLICAN SENATORIAL
Product	TV 10/17-10/23/12
Estimate Number	

Invoice #	WN12100316
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	305455
Alt Order #	
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	67172
Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	WRC			W	10/17/12	:30	2:00 PM	NRVA101501H	\$725.00		1
	WRC			Th	10/18/12	:30	12:59 PM	NRVA101501H	\$725.00		2
	WRC			F	10/19/12	:30	1:00 PM	NRVA101501H	\$725.00		3
				10/22/12 to	0 10/28/12	2x	11				
	WRC			M	10/22/12	:30	1:41 PM	NRVA101501H	\$725.00		4
	WRC			Tu	10/23/12	:30	1:59 PM	NRVA101501H	\$725.00		5
20	WRC	Ellen	3P-4P								
				10/15/12 to	0 10/21/12	6x	222				
	WRC			W	10/17/12	:30	3:30 PM	NRVA101501H	\$725.00		1
	WRC			W	10/17/12	:30	3:57 PM	NRVA101501H	\$725.00		9
	WRC			Th	10/18/12	:30	3:19 PM	NRVA101501H	\$725.00		2
	WRC			Th	10/18/12	:30	3:45 PM	NRVA101501H	\$725.00		3
	WRC			F	10/19/12	:30	2:59 PM	NRVA101501H	\$725.00		4
	WRC			F	10/19/12	:30	3:23 PM	NRVA101501H	\$725.00		10
				10/22/12 to	0 10/28/12	4x	22				
	WRC			M	10/22/12	:30	3:18 PM	NRVA101501H	\$725.00		8
	WRC			M	10/22/12	:30	3:36 PM	NRVA101501H	\$725.00		5
	WRC			Tu	10/23/12	:30	2:59 PM	NRVA101501H	\$725.00		6
	WRC			Tu	10/23/12	:30	3:39 PM	NRVA101501H	\$725.00		7
21	WRC	4-5P NEWS4 @ 4PM	4P-5P								
				10/15/12 to	0 10/21/12	6x	222				
	WRC			W	10/17/12	:30	4:28 PM	NRVA101501H	\$1,100.00		1
	WRC			W	10/17/12	:30	4:41 PM	NRVA101501H	\$1,100.00		2
	WRC			Th	10/18/12	:30	4:12 PM	NRVA101501H	\$1,100.00		3

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:



WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000

Billing:

www.nbcwashington.com

Billing Address:

STRATEGIC MEDIA SERVICES Attention: Accounts Payable 3299 K STREET, NW WASHINGTON, DC 20007

INVOICE

Advertiser	NATIONAL REPUBLICAN SENATORIAL
Product	TV 10/17-10/23/12
Estimate Number	

Invoice #	WN12100316
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	WRC	
Account Executive	Kaitie Conway	
Sales Office	Washington DC Local	
Sales Region	Local	

Order #	305455
Alt Order #	
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	67172
Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WRC	4-5P NEWS4 @ 4PM	4P-5P	•	•	•	•	•	•		
	WRC			Th	10/18/12	:30	4:54 PM	NRVA101501H	\$1,100.00		4
	WRC			F	10/19/12	:30	4:20 PM	NRVA101501H	\$1,100.00		6
	WRC			F	10/19/12	:30	4:42 PM	NRVA101501H	\$1,100.00		5
				10/22/12 to	10/28/12	4x	22				
	WRC			М	10/22/12	:30	4:36 PM	NRVA101501H	\$1,100.00		8
	WRC			M	10/22/12	:30	4:54 PM	NRVA101501H	\$1,100.00		7
	WRC			Tu	10/23/12	:30	4:12 PM	NRVA101501H	\$1,100.00		9
	WRC			Tu	10/23/12	:30	4:42 PM	NRVA101501H	\$1,100.00		10
22	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
				10/15/12 to	10/21/12	6x	222				
	WRC			W	10/17/12	:30	5:21 PM	NRVA101501H	\$1,625.00		2
	WRC			W	10/17/12	:30	5:38 PM	NRVA101501H	\$1,625.00		1
	WRC			Th	10/18/12	:30	5:14 PM	NRVA101501H	\$1,625.00		3
	WRC			Th	10/18/12	:30	5:57 PM	NRVA101501H	\$1,625.00		4
	WRC			F	10/19/12	:30	5:11 PM	NRVA101501H	\$1,625.00		6
	WRC			F	10/19/12	:30	5:37 PM	NRVA101501H	\$1,625.00		5
				10/22/12 to	10/28/12	4x	22				
	WRC			M	10/22/12	:30	5:20 PM	NRVA101501H	\$1,625.00		8
	WRC			M	10/22/12	:30	5:38 PM	NRVA101501H	\$1,625.00		7
	WRC			Tu	10/23/12	:30	5:15 PM	NRVA101501H	\$1,625.00		9
	WRC			Tu	10/23/12	:30	5:54 PM	NRVA101501H	\$1,625.00		10
23	WRC	6-7P NEWS4 @ 6PM	6P-7P								
				10/15/12 to	10/21/12	9x	333				
	WRC			W	10/17/12	:30	6:12 PM	NRVA101501H	\$1,825.00		3

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:



WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000

www.nbcwashington.com

Billing Address:

STRATEGIC MEDIA SERVICES Attention: Accounts Payable 3299 K STREET, NW WASHINGTON, DC 20007

INVOICE

Advertiser	NATIONAL REPUBLICAN SENATORIAL
Product	TV 10/17-10/23/12
Estimate Number	

Invoice #	WN12100316
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	305455
Alt Order #	
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency F	Ref	67172
Advertise	er Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	WRC			W	10/17/12	:30	6:38 PM	NRVA101501H	\$1,825.00		1
	WRC			W	10/17/12	:30	6:54 PM	NRVA101501H	\$1,825.00		2
	WRC			Th	10/18/12	:30	6:13 PM	NRVA101501H	\$1,825.00		4
	WRC			Th	10/18/12	:30	6:36 PM	NRVA101501H	\$1,825.00		6
	WRC			Th	10/18/12	:30	6:53 PM	NRVA101501H	\$1,825.00		5
	WRC			F	10/19/12	:30	6:11 PM	NRVA101501H	\$1,825.00		8
	WRC			F	10/19/12	:30	6:35 PM	NRVA101501H	\$1,825.00		9
	WRC			F	10/19/12	:30	6:53 PM	NRVA101501H	\$1,825.00		7
				10/22/12 to	10/28/12	6x	33				
	WRC			M	10/22/12	:30	6:24 PM	NRVA101501H	\$1,825.00		10
	WRC			M	10/22/12	:30	6:42 PM	NRVA101501H	\$1,825.00		11
	WRC			M	10/22/12	:30	6:53 PM	NRVA101501H	\$1,825.00		12
	WRC			Tu	10/23/12	:30	6:23 PM	NRVA101501H	\$1,825.00		13
	WRC			Tu	10/23/12	:30	6:43 PM	NRVA101501H	\$1,825.00		15
	WRC			Tu	10/23/12	:30	6:58 PM	NRVA101501H	\$1,825.00		14
25	WRC	6-630P NEWS4 @ 6P SA WKND	6-630P								
				10/15/12 to	10/21/12	1x	S-				
		News 4 @ 4:30a	430-5a	W	10/17/12	:30	4:56 AM	NRVA101501H	\$200.00	MG for 7.1,25.1	3
	WRC			Sa	10/20/12	:00			\$1,625.00	See MG 25.2,25.3	1
				NA-PGM	NOT SCHED	ULED					
	WRC	6-630P NEWS4 @ 6P SU WKND		Su	10/21/12	:30	6:08 PM	NRVA101501H	\$1,625.00	MG for 7.1,25.1	2
27	WRC	6-630P NEWS4 @ 6P SU WKND	6-630P								
				10/15/12 to	10/21/12	1x	S				
	WRC			Su	10/21/12	:30	6:21 PM	NRVA101501H	\$1,750.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:



WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971

Main: (202) 885-4000

Billing:

www.nbcwashington.com

Billing Address:

STRATEGIC MEDIA SERVICES Attention: Accounts Payable 3299 K STREET, NW WASHINGTON, DC 20007

INVOICE

Advertiser	NATIONAL REPUBLICAN SENATORIAL
Product	TV 10/17-10/23/12
Estimate Number	

Invoice #	WN12100316
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	WRC	
Account Executive	Kaitie Conway	
Sales Office	Washington DC Local	
Sales Region	Local	

Order #	305455
Alt Order #	
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	67172
Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WRC	630-7P NBC SU NIGHTLYNEW	S 630-7P								
				10/15/12 to	10/21/12	1x	S				
	WRC			Su	10/21/12	:30	6:28 PM	NRVA101501H	\$3,000.00		1
29	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
				10/22/12 to			МТ				
	WRC			M	10/22/12	:30	7:53 PM	NRVA101501H	\$4,075.00		4
30	WRC	Redskins Showtime 7-730p	7-730P								
				10/15/12 to		1x	S-				
	WRC			Sa	10/20/12	:30	7:16 PM	NRVA101501H	\$1,000.00		1
31	WRC	9-11P L&O and Chicago Fir	9P-11P								
				10/15/12 to		1x	W				
	WRC			W	10/17/12	:30	9:17 PM	NRVA101501H	\$6,200.00		2
32	WRC	Rock Center	10-11p								
				10/15/12 to		1x	T				
	WRC			Th	10/18/12	:30	10:43 PM	NRVA101501H	\$5,800.00		1
34	WRC	Dateline	10P-11P								
				10/15/12 to		1x	F				
	WRC			F	10/19/12	:30	10:33 PM	NRVA101501H	\$6,000.00		1
35	WRC	Drama Encore	9-10p								
				10/15/12 to		1x	S-				
	WRC			Sa	10/20/12	:30	9:17 PM	NRVA101501H	\$1,000.00		1
36	WRC	NFL Reg Season Non-Local	8P-1130P								
				10/15/12 to	10/21/12	1x	S				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:



WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000

www.nbcwashington.com

Billing Address:

STRATEGIC MEDIA SERVICES Attention: Accounts Payable 3299 K STREET, NW WASHINGTON, DC 20007

INVOICE

Advertiser	NATIONAL REPUBLICAN SENATORIAL
Product	TV 10/17-10/23/12
Estimate Number	

Invoice #	WN12100316
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	WRC	
Account Executive	Kaitie Conway	
Sales Office	Washington DC Local	
Sales Region	Local	

Order #	305455
Alt Order #	
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	67172
Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WRC WRC	NFL Reg Season Non-Local	8P-1130P	Su PREEMP	10/21/12 Г	:00			\$17,000.00	See MG 11.3,11.4,11.5	1
37	WRC	11-1135p M-SU L NEWS	11P-1135P								
				10/15/12 to	10/21/12	2x	11				
	WRC			Th	10/18/12	:30	11:22 PM	NRVA101501H	\$3,625.00		2
	WRC			F	10/19/12	:30	11:31 PM	NRVA101501H	\$3,625.00		3
				10/22/12 to	10/28/12	2x	11				
	WRC			M	10/22/12	:30	11:21 PM	NRVA101501H	\$3,625.00		5
	WRC			Tu	10/23/12	:30	11:31 PM	NRVA101501H	\$3,625.00		6
38	WRC	1130P-1205A NEWS (NFL)	1130P-1205a								
				10/15/12 to	10/21/12	1x	1				
	WRC			Su	10/21/12	:30	11:57 PM	NRVA101501H	\$4,200.00		1
39	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
				10/15/12 to	10/21/12	5x	212				
	WRC			W	10/17/12	:30	11:48 PM	NRVA101501H	\$1,450.00		5
	WRC			W	10/17/12	:30	12:30 AM	NRVA101501H	\$1,450.00		1
	WRC			Th	10/18/12	:30	12:09 AM	NRVA101501H	\$1,450.00		2
	WRC			F	10/19/12	:30	12:08 AM	NRVA101501H	\$1,450.00		6
	WRC			F	10/19/12	:30	12:30 AM	NRVA101501H	\$1,450.00		3
				10/22/12 to		3x	21				
	WRC			M	10/22/12	:30	11:47 PM	NRVA101501H	\$1,450.00	·	4
	WRC			М	10/22/12	:30	12:29 AM	NRVA101501H	\$1,450.00		7
	WRC			Tu	10/23/12	:30	12:30 AM	NRVA101501H	\$1,450.00		8

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:



WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000

Billing: www.nbcwashington.com

Billing Address:

STRATEGIC MEDIA SERVICES Attention: Accounts Payable 3299 K STREET, NW WASHINGTON, DC 20007

INVOICE

Advertiser	NATIONAL REPUBLICAN SENATORIAL
Product	TV 10/17-10/23/12
Estimate Number	

Invoice #	WN12100316
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	305455
Alt Order #	
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	67172
Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	WRC	Notre Dame	330-7p						•		
				10/15/12 to	10/21/12	1x	S-				
	WRC			Sa	10/20/12	:30	5:19 PM	NRVA101501H	\$1,500.00		1
42	WRC	Steve Harvey	2-3p								
				10/15/12 to		2x	1 - 1				
	WRC			W	10/17/12	:30	2:45 PM	NRVA101501H	\$650.00		1
	WRC			F	10/19/12	:30	2:18 PM	NRVA101501H	\$650.00		2
				10/22/12 to		1x	- 1				
	WRC			Tu	10/23/12	:30	2:38 PM	NRVA101501H	\$650.00		3
43	WRC	Coaches Show 730-8p	730-8p								
				10/15/12 to	10/21/12	2x	S-				
	WRC			Sa	10/20/12	:30	7:29 PM	NRVA101501H	\$1,010.00		1
	WRC			Sa	10/20/12	:30	7:44 PM	NRVA101501H	\$1,010.00		2
44	WRC	Access H	1235-135a								
				10/15/12 to		2x	S				
	WRC			Su	10/21/12	:30	1:14 AM	NRVA101501H	\$255.00		2
	WRC			Su	10/21/12	:30	1:44 AM	NRVA101501H	\$255.00		1
45	WRC	LX Open House	135a-205a								
				10/15/12 to		1x	S				
	WRC			Su	10/21/12	:30	1:57 AM	NRVA101501H	\$100.00		1
46	WRC	Early Today	4-430a								
				10/15/12 to	10/21/12	2x	11				
	WRC			W	10/17/12	:30	4:16 AM	NRVA101501H	\$100.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:



WRC CFS Lockbox PO Box 402971 Atlanta, GA 30384-2971

Main: (202) 885-4000

Billing:

www.nbc washington.com

Billing Address:

STRATEGIC MEDIA SERVICES Attention: Accounts Payable 3299 K STREET, NW WASHINGTON, DC 20007 INVOICE

 Advertiser
 NATIONAL REPUBLICAN SENATORIAI
 Invoice #
 WN12100316

 Product
 TV 10/17-10/23/12
 Invoice Date
 10/28/12

 Estimate Number
 Invoice Month
 October 2012

 Invoice Period
 10/01/12 - 10/23/12

Station WRC

Account Executive Kaitie Conway

Sales Office Washington DC Local

Sales Region Local

Order # 305455

Alt Order #

Deal #

Order Flight 10/17/12 - 10/23/12

Billing Calendar Broadcast

Billing Type Cash

Special Handling IDB #

Advertiser Code

Product Code

Agency Ref 67172 Advertiser Ref 99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	WRC	Early Today	4-430a								_
	WRC			Th	10/18/12	:30	4:16 AM	NRVA101501H	\$100.00		2
				10/22/12	2 to 10/28/12	2x	11				
	WRC			M	10/22/12	:30	4:17 AM	NRVA101501H	\$100.00		3
	WRC			Tu	10/23/12	:30	4:17 AM	NRVA101501H	\$100.00		4
			Aired Spots	170							

<u>Gross Total</u> \$239,650.00

Agency Commission \$35,947.50

Net Amount Due \$203,702.50 Payment Terms 30 Days

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES: